

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO. <b>05</b>		3. EFFECTIVE DATE <b>28-Mar-2018</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY US NAVY SPAWARSSYSCEN ATLANTIC CHARLESTON PO BOX 190022 2.0 CONTRACTS 843-218-3258 SEAN.JOHNSON@NAVY.MIL NORTH CHARLESTON SC 29419-9022		CODE <b>N65236</b>		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 14501 GEORGE CARTER WAY CHANTILLY VA 20151		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS INFORMATION TECH., INC. GOVERNMENT REPRESENTATIVE 3211 JERMANTOWN ROAD FAIRFAX VA 22030-2844				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-06-D-0012-V706			
				X 10B. DATED (SEE ITEM 13) 28-Feb-2017			
CODE <b>07MU1</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.217-9 and 43.103(a)(3) pursuant to correspondence from GDI dated 26 March 18							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>johnsod181100</b> The purpose of this modification is to exercise option year 1 (CLINs 9151, 9161, and 9162). Additionally, this modification is fully funding CLIN 9151 with <span style="background-color: #cccccc;">(b)(4)</span> and incrementally funding CLIN 9161 by <span style="background-color: #cccccc;">(b)(4)</span> . CLINs 9151, 9161, and 9162 will be available for use on 04/1/2018							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CAROL A. LLOYD / CONTRACT SPECIALIST TEL: 843-218-3503 EMAIL: carol.lloyd@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <span style="background-color: #cccccc;">(b)(6)</span> (Signature of Contracting Officer)		16C. DATE SIGNED 28-Mar-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

The 'administered by' organization has changed from

DCMA MANASSAS  
10500 BATTLEVIEW PARKWAY  
SUITE 200  
MANASSAS VA 20109-2342  
to  
DCMA MANASSAS  
14501 GEORGE CARTER WAY  
CHANTILLY VA 20151

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 9151

The option status has changed from Option to Option Exercised.

CLIN 9161

The option status has changed from Option to Option Exercised.

CLIN 9162

The CLIN type priced has been added.

The pricing detail quantity 1.00 has been added.

The unit of issue Each has been added.

The option status has changed from Option to Option Exercised.

The FOB Destination has been added.

SUBCLIN 915101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
915101					\$0.00

FUNDING PURPOSES ONLYFFP  
PURCHASE REQUEST NUMBER: 1300703899

---

NET AMT	\$0.00
---------	--------

ACRN AC CIN: 130070389900002

(b)(4)

SUBCLIN 916101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
916101					\$0.00

FUNDING PURPOSES ONLYCOST  
PURCHASE REQUEST NUMBER: 1300703899

ESTIMATED COST	\$0.00
----------------	--------

ACRN AC CIN: 130070389900003

(b)(4)

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 915101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 916101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for CLIN 9162 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 9151 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 31-MAR-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 31-MAR-2019	N/A	SEE SCHEDULE . SEE SCHEDULE SEE SCHEDULE SC 29410 FOB: Destination	N65236

The following Delivery Schedule item for CLIN 9161 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 31-MAR-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 31-MAR-2019	N/A	SEE SCHEDULE . SEE SCHEDULE SEE SCHEDULE SC 29410 FOB: Destination	N65236

The following Delivery Schedule for CLIN 9162 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 31-MAR-2019	N/A	SEE SCHEDULE . SEE SCHEDULE SEE SCHEDULE SC 29410 FOB: Destination	N65236

## SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

## SUBCLIN 915101:

Funding on SUBCLIN 915101 is initiated as follows:

ACRN: AC

CIN: 130070389900002

Acctng Data: 1781106 1A2A 251 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 8RCAZ11711QM

## SUBCLIN 916101:

Funding on SUBCLIN 916101 is initiated as follows:

ACRN: AC

CIN: 130070389900003

Acctng Data: 1781106 1A2A 251 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 8RCAZ11711QM

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

DISTRIBUTION

Contractor: GDIT, 3211 Jermantown Road, Fairfax, VA 22030	DCMA Office: Electronically Distrubted
DFAS Paying Office: Electronically Distrubted	DCAA Office: Electronically Distrubted
	SPAWARSYSCEN Atlantic: COR: (b)(6), (b)(6)@navy.mil

(End of Summary of Changes)

W91QUZ-06-D-0012

V70605

Page 6 of 6